, (to	CANDIDATE'S REPO	RT n committee)
LaToya Caretrell 3623 Louisiana Avenue Prwy. New Orleans, LA 70125	2. Office Sought (include the of office as well as parish, city, town and/or election district.)  ORleans Parish School  Board member,  District 6	9/64 36-P 8/18
3. Date of September 18, This report covers from Quly 12, 20  4. Type of Report:	CONTRACTOR OF THE PROPERTY OF	2004 AUG
5. FINAL REPORT if:	7. Full Name and Address of Treasurer Tudena Boudreaux 2056 Pleasure Street New Orleans, LA 70122	20 PH 12: 12
9. Name of Person Preparing Report JaSon Daystime Telephone (504) 827.0  10. WE HEREBY CERTIFY that the information schedules is true and correct to the bast of our knexpenditures have been made nor contributions rethat no information required to be reported by the Lobest deliberately omitted.  This 15 <sup>+L</sup> day of Chaqost	567 n contained in this report and the attached towledge, information and belief, and that no aived that have not been negotiatived herein and	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY     Name and address of principal campaign committee, committee's chairperson, and aubsidiary committees, if any (use additional sheets if necessary).
Signature of Canadaster-Reinperson (To be signed by Chairperson only 8 report by principal campaign committee)  Signature of Tulasurer Form 102, Rev. 126, Page Ray. 300	Daytime Telephone  232 · 1574  Daytime Telephone	

#### **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	3,400 -
In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	10 00 10 100
4. TOTAL CONTRIBUTIONS (Lines 1 + 2+3)	3,400 -
5. Other Receipts (Schedule A-3)	In 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
6. Loans Received (Schedule B)	2,000 -
7. Loan Repayments Received (Schedule D)	- 700
8. TOTAL RECEIPTS (Lines 4+5+6+7)	5,400-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2396.63
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule 8)	\$1 43 1 82 3
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2396.63

Amount
٤
5,400 -
2,396.63
***
3,003.37

Page 2 of 3 pages.

### SUMMARY PAGE (continued)

Amount
38 44
- 12
C 0000

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	2,000 -
22.	Contributions received from political committees (From Schedules A-1 and A-2)	480 - 1000
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	- XI SEN 0
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	20 <u>(n</u>

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign,

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 398, Page Rev. 1/30

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	tributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
Clifton M. Daviss III  6002 Spain Street  New Orleans, LA 70122  POLITICAL COMMITTEE?	July 19,2004	5w-	500 -	
Robert D. Reily PO Boy 60296 New Orleans, LA 70160 POLITICAL COMMITTEE?	July 22,2004	1,000-	1,000-	
A. Patrice Dangerfield & Assoc. 1234 N. Clauborne Ave. New Orleans, LA -70116 PARTY COMMITTEE?	Aug. 3,2004	250-	250-	
Axis Research & Consulting 1100 Poydras Street, St. 2900 New Orleans, LA 70163 PARTY COMMITTEE?	Aug. 3,2004	50-	50	
Anthony L. Mitchell 1327 Hilany Street New Orleans, LA 70118 OMICAL COMMUTTEE?	Aug. 6,2004	750-	750-	
Horace Dickerson 509 Vine Street, blt Philadelphia, PA 19106 autocommittees	Aug. 3,2004	500-	500 -	
James A. Gray II  1100 Poydras Street  New Orleans, LA 70163  OUTICAL COMMUTTEE?	Aug. 3,2004	255 ~	250-	
SUBTOTAL (this page)		3300	N/A	
5. TOTAL (complete only on last page of this schedule)		10: 50	N/A	

Form 102, Rev. 3/99, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for In-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Co	Address of Contributor  2. Contributions this Reporting Period  a. Date(a) b. Amount(s)		3. Total this Election	
Nicki Millan 2207 Auduba New Orleans POLITICAL COMMITTEE?	On Trace LA PARTY COMMITTEE?	Aug. 3, 2004	100 -	100-
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
POLITICAL DOMENTITIES?	PARTY COMMITTEE?		6 Sec. 20	
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
POLIFICAL COMMITTEE?	PARTY COMMITTEE?		<del></del>	
POLITICAL GOMMETTEE?	PARTY COMMITTEE?		- A-A-	
POLITICAL COMMOTTEE?	PARTY COMMITTEE?		100 -	N/A
5. TOTAL (complete only on	lest page of this schedule)		3,400	N/A
·	POLITICAL COMMITTEES:	3		
Form 102, Ray, 3/88, Page Ray 3/86	SUBTOTAL (this page)	TOTAL (complete onl	y on last page of this sch	edule)

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each to: Also, complete this schedule for loans received in prior p even if from the same source. Any personal funds a ca	MINUTE TRUTT SITE BUILD WITH THE TOWN IN	T CORDINAL CARREST	
1. Name and address of lander  Jason E. Contrell  3623 Louislana Avenue Pkwy.  New Orleans, LA 70125	2. a. Date* 721 04  b. Amount borrowed*  d. Salance due  For lines of credit, give the di 2a and list only the amount ac OPTIONAL: Total amount of c	b. Interest rateate the line of credit was structured to the line of credit w	\$ 2,000 -
3. Endorsers/Guarantors	Repayments this period     Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.  Also, state the emount of tability for each endorser or guaranter.)	(List payments of principal and int list all payments under principal.)	erest separately, li sapara	io ambunta are not known,
1. Name and eddress of lender	c. Amount borrowed* d. Balance due	ate the line of credit was	CAS MEN IN
3. Endorsers/Guarantors	OPTIONAL: Total amount of c 4. Repayments this period Date	Principal	Interest
(Enter the full name and address of wach person or entity that has andereed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and int list all payments under principal.)	erex separately. If separat	t amounts are not known,

Page \_\_\_\_\_ of \_\_\_ pages.

The following information must be provided for each loa complete this schedule for loans made in prior periods if to the same borrower.	n or line of credit made this re that are still outstanding. Sep	sporting period, even if varate loans must be re	it has been repaid. Also, ported separately, even	
1. Name and address of borrower	2, a. Date* 7/21 200	4 b. loterest rate	%(a.p.r.)	
Jason E. Contrell	c. Amount loaned*		s 2,000 -	
3623 Louisiana Avenue Placy	d. Balance due		s Z, coa -	
Jason E. Contrell 3623 Louisiana Avenue Plany New Orleans, LA 70125	For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available 3			
3. Endorsers/Guarantors	Repayments this period     Date Principal Interest			
		88 80 80 80 80 80 80 80 80 80 80 80 80 8		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.  Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and in list all payments under principal.)	nterest separately. If separat	le amounts are not known,	
Name and address of borrower	2. a. Date*  c. Amount loaned*  d. Balance due  *For lines of credit, give the d 2a and list only the amount a OPTIONAL: Total amount of	ate the line of credit was	\$	
3. Endorsers/Guerantore	Repayments this period     Date	Principal	Interest	
28 (1720-1820 (1720-182 (1				
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, alate the amount of liability for each endorser or guarantor.)  Point 102, Rev. 358, Page Rev. 353	(List payments of principal and in list all payments under principal.)	lerest separately. If separat	t ambunts are not known,	

SCHEDULE D: FUNDS LOANED

### SCHEDULE E-1: EXPENDITURES

Use this schiedule to report information on all campalgn expenditures for this reporting period. An expenditure is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
The Louisiana Board of Ethics, 2415 Quail De., 374fl. Baton Rouge, LA 70808	7/21/04	Certificate of Registration	100-	
Printers Whotesale Group, he. 3801 N. Causeway Blud., Suite 203 Metairie, LA 7000Z	8/4/04	Push Cards Lapel stickers	2, 296.63	
			250 250 250 250 250 250 250 250 250 250	
· · · · · · · · · · · · · · · · · · ·				
8	99 3			
3. SUBTOTAL (optional)	-		2346.63	
4. TOTAL (optional - complete only on last page of this so form (cz. Rev. 309, Page Rev. 309	chedule)		2396.63	